PUBLIC HOUSING ASSESSMENT SYSTEM ADVISORY SCORE SCHEDULE

FIRST	PHA REGULAR	Field Office	Field Office	REAC	REAC	REAC AUDITED	
QUARTER	SUBMISSION	REGULAR	SUBMISSION	ADVISORY	UNAUDITED	OFFICIAL	
(9-30-98 YEAR	DATES to Field	PROCESS	DATE TO REAC	SCORE DATE	OFFICIAL	SCORE DATE	
ENDS)	Office	DATE	(3)	(4)	SCORE DATE		
PHYSICAL (1)	N/A	N/A	N/A	12/31/98	12/31/99	7/31/2000	
FINANCIAL (5)	11-15-98	1/31/99	11/30/98	12/31/98	12/31/99	7/31/2000	
MANAGEMENT	11-30-98	1/31/99	12/7/98	12/31/98	12/31/99	7/31/2000	
RESIDENT (2)	11-30-98	1/31/99	12/7/98	12/31/98	12/31/99	7/31/2000	
SECOND	PHA REGULAR	FIELD	FIELD OFFICE	REAC	REAC	REAC AUDITED	
QUARTER	SUBMISSION	OFFICE	SUBMISSION	ADVISORY	UNAUDITED	OFFICIAL	
(12-31-98 YEAR	DATES to FIELD	REGULAR	DATE TO REAC	SCORE DATE	OFFICIAL	SCORE DATE	
ENDS)	OFFICE	PROCESS	(3)	(4)	SCORE DATE		
		DATE					
PHYSICAL (1)	N/A	N/A	N/A	3-31-99	3-31-2000	10-31-2000	
FINANCIAL (5)	2-15-99	4-30-99	2-28-99	3-31-99	3-31-2000	10-31-2000	
MANAGEMENT	3-1-99	4-30-99	3-15-99	3-31-99	3-31-2000	10-31-2000	
RESIDENT (2)	3-1-99	4-30-99	3-15-99	3-31-99	3-31-2000	10-31-2000	
THIRD	PHA REGULAR	FIELD	FIELD OFFICE	REAC	REAC	REAC AUDITED	
QUARTER	SUBMISSION	OFFICE	SUBMISSION	ADVISORY	UNAUDITED	OFFICIAL	
(3-31-99 YEAR	DATES to FIELD	REGULAR	DATE TO REAC	SCORE DATE	OFFICIAL	SCORE DATE	
ENDS)	OFFICE	PROCESS	(3)	(4)	SCORE DATE		
		DATE					
PHYSICAL (1)	N/A	N/A	N/A	6-30-99	6-30-2000	1-31-2001	
FINANCIAL (5)	5-15-99	7-31-99	5-30-99	6-30-99	6-30-2000	1-31-2001	

MANAGEMENT	5-31-99	7-31-99	6-14-99	6-30-99	6-30-2000	1-31-2001	
RESIDENT (2)	5-31-99	7-31-99	6-14-99	6-30-99	6-30-2000	1-31-2001	
FOURTH	PHA REGULAR	FIELD	FIELD OFFICE	REAC	REAC	REAC AUDITED	
QUARTER	SUBMISSION	OFFICE	SUBMISSION	ADVISORY	UNAUDITED	OFFICIAL	
(6-30-99 YEAR	DATES to FIELD	REGULAR	DATE TO REAC	SCORE DATE	OFFICIAL	SCORE DATE	
ENDS)	OFFICE	PROCESS	(3)	(4)	SCORE DATE		
		DATE					
PHYSICAL (1)	N/A	N/A	N/A	9-30-99	9-30-2000	4-31-2001	
FINANCIAL (5)	8-14-99	10-31-99	8-30-99	9-30-99	9-30-2000	4-31-2001	
MANAGEMENT	8-29-99	10-31-99	9-13-99	9-30-99	9-30-2000	4-31-2001	
RESIDENT (2)	8-29-99	10-31-99	9-13-99	9-30-99	9-30-2000	4-31-2001	

NOTES:

- 1) Physical inspections are performed by the REAC; no PHA or field office submissions are required. Weather conditions in the second quarter could delay inspections.
- 2) Resident satisfaction advisory scores are based on the resident indicator in PHMAP. Official scores will be based on resident surveys.
- 3) Field office processing dates have been accelerated in order to meet the requirement to produce advisory score due dates.
- 4) REAC will produce advisory scores by these due dates to the extent data is received from the PHAs and forwarded to the REAC by the due dates in note 3 above. To the extent data is received after the due date, REAC will produce advisory scores periodically thereafter (generally in two week increments after the original advisory score due dates).
- 5) Financial advisory scores will be based on the current HUD accounting standards; whereas the official scores will be based on GAAP accounting standards because PHAs do not report GAAP based information to HUD until 9-30-99 fiscal year ends. Financial advisory scores will be based on the low rent program only; whereas the official scores will be based on a PHA entity-wide financial assessment because PHAs do not submit entity-wide financial reports to HUD. Financial advisory scores will be based on unaudited data because audits are not due until 13 months (9 months beginning with June 30, 1999 year-end) after year end.